

SECRET

Copy 3 of 5

8 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :
1 - 31 January 1956

Travel Claim for Period

1. It is requested that subject employee's 144.1 account be credited in the amount of \$325.00 to liquidate the balance of his advance account and that a check in the amount of \$189.68 be drawn in favor of . The check should be sent to Room 525, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$504.68.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DGI Proj - 3-76	6-1004-30-010	8752	02.1	\$504.68
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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